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SHIPPING CON-
TAINER VALUE

MATERIEL INSPECTION AND RECEIVING REPORT	1. Z-3445	Job 41018	2.	PAGE NO. 1 OF 2
5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE		7.	
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE				

25X1

25X1

[redacted]

9. SHIPPED TO—MARK FOR

ALPHA

25X1 ATTENTION: [redacted]

(Consignee's Office when different)

10. DATE SHIPPED	11. SEAL NUMBERS	12. BILL OF LADING NO.	13. CAR NO.	14. REQUISITION

CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)	UNIT OF ISSUE	QUANTITY SHIPPED	QUANTITY RECEIVED
	Spare Parts for RT-24 Processor P/N 1-120-E-1000 Serial No. 101 1st Partial Shipment			
	PART NO. — DESCRIPTION			
	120-B-010 — Stud	ea.	30	
	120-A-037 — Bearing	ea.	24	
	120-A-038 — Bearing	ea.	14	
	120-A-040 — Bearing	ea.	12	
	120-B-050 — Special Screw	ea.	7	
	120-A-141 — Bearing	ea.	8	
	120-A-146 — Bearing	ea.	4	
	120-A-148 — Bearing	ea.	4	
	120-A-151 — Bearing	ea.	3	
	Oilite #A-579			
	120-A-157 — Gear	ea.	1	
	120-B-173 — Drive Pulley	ea.	1	
	120-B-246 — Worm	ea.	1	

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN [illegible] WERE TESTED ON [illegible] AND FOUND [illegible] DATE: INCHES (%)
33. INVOICE ROUTING	34. CLASS-COD[illegible]

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED EXCEPT AS NOTED.

DATE — SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of inspector)

B. I CERTIFY THAT [illegible] RECEIVED AND [illegible] (For use on Contract No. [illegible])

DATE

DD FORM 250

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25X1

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)

16. PROG. DIV. OR REQUISITION NO.

2

TO: SHIPMENT ORDER NO. Q-66-XD-414

17. [illegible] NO. OR CONTRACT

A. PARTIAL B. FINAL

CONTRACT LINE NUMBER 25	REQUISITION LINE ITEM 25A	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (INDICATE NUMBER OF SHIPPING CONTAINER—SHIPPING CONTAINER NUMBER) 26	UNIT OF I.S.S. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30

PART NO.	DESCRIPTION		
120-B-247	Worm Gear	ea.	1
120-A-296	Ball Bearing	ea.	30
120-A-336	Stud	ea.	24
120-A-423	Friction Pin	ea.	2
120-A-429	Bearing	ea.	20
120-A-431	Bearing	ea.	4
120-A-436	Spur Gear	ea.	2
120-A-442	Bearing	ea.	4
120-A-443	Spring	ea.	2

PLEASE SIGN AND RETURN THREE (3) COPIES

RECEIVED [signature]

DATE 1-3-67

1 BOX 2 CU. FT. 35 LBS.

DD FORM 1 AUG 63 250a

PREVIOUS EDITIONS MAY BE USED

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